

PO No	Supplier	Line Item No	Rei	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
P0038579	NOC002- VU	1	1		550-ROL	7781 9 oz Glass 50 th x 125 yd				1,583	12/14/2017	125		S021234	Stock	12/13/2017	\$ 0.64 / pcs	0			Northern Composites Inc
									Total:	1,563		125								\$79.50	

Plex 12/13/2017 11:27 AM dart.Gagnon.Michelle



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038579

Tel (613) 632-5200

Supplier:

Ship To:

NOC002-VU

Northern Composites Inc.

102 Tide Mill Rd

Hampton, NH 05302-6345 USA

Phone: 603-929-1910 Fax: 603-926-0598

1270 Aberdeen Street

Phone: 613-632-5200

Hawkesbury

K6A 1K7 Canada

Due Date: **Purchase Order**

Revision:

PO No:

PO Date:

Revision Date:

Ship-To Contact: Phone:

Via:

Pymt Terms:

Ground Net 30

PO038579

12/6/17

12/14/17

Freight Terms:

Special Comments:

Line Item	Part	Description	Status	Due Date		Received Quantity	1	Unit Price (USD)	Extended Price
1	FG-778150- 550-ROL	7781 9 oz Glass 50" x 125 yd	Firmed	12/14/17	.,	0 pcs	1,563 pcs	\$0.636/pcs	\$993.75
Line Item Note	50" x 125 yd	= 1562.5 sf				10000			mot.

Grand Total: \$993.75 13-12-17

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/6/17 2:57 PM dart.lavoie.chantal



Order Confirmation

CSR Contact Kim Taillon

PH: 603-468-3298

NORTHERN COMPOSITES, INC. 102 Tide Mill Road, Hampton, NH 03842 PH: 603-926-1910 FAX: 603-926-0598

Sold To:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

www.northerncomposites.com

Ship To:

ktaillon@northerncomposites.com

Total order USD

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

PH: (613) 632-3336 FAX: (613) 632-4443 PH: 6136329577 FAX: 6136321053

Gre	FXW PO Number Concernsboro, NC PO038579 D			Salesperson JMP	Order Date 12/6/2017	FEDE	Ship Via X GROUN nt #151793		Terms Net 30
Qty. Ord.	Item Number		Description			Expected Ship date	Unit Price	UOM	Extended Price
125	FG-778150-550	Glass 7781 50" Line Item 1	1-550			12/7/2017	7.95	YD	993.75
ods tran	nsfer to the customer at t ims are the responsibility its:	point of origin and leave in ime of shipment. We acce or of the recipient.	Attention! good condition. Ow ot NO returns or rei	vnership and r fused shipmen	esponsibility its without pr	for insuranc ior authoriza	e of these tion. Dama	ged	

Northern Composites Terms & Conditions Apply. See Terms and Conditions at: www.northerncomposites.com/contact/terms-and-conditions



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO038579

Supplier:

NOC002-VU

Northern Composites Inc

102 Tide Mill Rd

Hampton, NH 05302-6345 USA

Phone: 603-929-1910 Fax: 603-926-0598

PO No:

PO038579

PO Date:

12/6/17

Due Date:

12/14/17

Purchase Order Revision:

Revision Date:

Ship-To Contact:

Phone:

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms: Freight Terms: Net 30

Special Comments:

Home

Line Item	Part	Description	Status	Due Date		Received Quantity		Unit Price (USD)	Extende Price
1	FG-778150- 550-ROL	7781 9 oz Glass 50" x 125 yd	Firmed	12/14/17	1,562.5 pcs		1,563 pcs	\$0.6137/pcs	\$958.91

Line Item Note 50" x 125 yd = 1562.5 sf

Grand Total:

\$958.91

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/6/17 12:04 PM dart.lavoie.chantal



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31767

Purchase Order Date 3/21/2016 PO Print Date 12/6/2017

Page Number 1 of 1

Order From:

NORTHERN COMPOSITES INC 102 TIDE MILL RD HAMPTON, NH 05302-6345 USA VU-NOC 001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

603-929-1910

Buyer Customer POID Customer Tax # Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via:

Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	FG-778150-550-ROL 50" x 125 yd = 1562.5 sf	7781 90z Glass 50x125yd	3/24/2016 FN Yes 3/24/2016	1,562.50 sf	\$0.62	\$963.75
					Line Total:	\$963.75
P A A A A	Procurement Quality Clauses A005 right of entry A016 personnel qualification A017 raw material identification A026 certification of materila con A041 quality management system A042 dart notification by supplier A043 retention of quality docume	nformance	3/24/2016 No 3/24/2016	1.00	\$0.00	\$0.00
					Line Total:	\$0.00
					PO Total:	\$963.75

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date:

12/6/2017



102 Tide Mill Rd. Hampton, NH 03842 PH: 603-929-0062 FAX: 603-926-4827

PACKING SLIP

8

CERTIFICATE OF CONFORMANCE

FOB: Greensboro, NC

www.northerncomposites.com

Sold To:

Shipped To:

Dart Aerospace Ltd. 1270 Aberdeen Street Dart Aerospace Ltd. 1270 Aberdeen Street

Hawkesbury, ON, K6A 1K7

REQUIRED DATE FREIGHT TERMS
December 07, 2017

Hawkesbury, ON, K6A 1K7

RMS SHIP VIA
FEDEXG

PURCHASE ORDER NO. PO038579

Shipper's Number: 161008-1272017

Ship Date:

Customer Code:

PO038579

December 06, 2017

Glass 7781 50" I-550

ORDERED 125 QUANTITY SHIPPED 125

12/7/2017

DARTAS

Bin Location: E02A1 Roll #: 0005008326

FG-778150-550

Lot/Dispo #:

DOM: 111517

DESCRIPTION

DOE: 12/15/2018

QTY: 125

***Certificate of Conformance

We hereby certify that the product shipped as noted above is in complete compliance with the requirements of your purchase order as noted above right, as well as any additional specifications shown, if applicable.

Quality Representative:

Don Miketo

Don McKeton

This document may not be reproduced in any way, without the written consent of Northern Composites, Inc.

Original: 12/07/17 8:55:15AM

Your Order Packed with Pride by:

CLINTON



ACI-745510634118

Commercial Invoice

Invoice Number Purpose of Shipment

Sold Export Dt C.I. References 12/7/2017

161008

Curr Ult Dest.

1 BOX

USD CA Pkgs Bill T/C 1517-9324 1517-9324-0

Dart Aerospace Ltd.

1270 Aberdeen Street

Consignee: Shipper:

Raymond Lewis

Greensboro

Northern Composites, Inc.

114 E. Meadowview Rd.

Hawkesbury

ON K6A1K7 CA (613) 632-9577

ID/EIN:

NC 27406 US (336) 373-6595 ID/EIN:020268646

Broker: FedEx Ground's Broker

Importer:

Dart Aerospace Ltd. 1270 Aberdeen Street

Hawkesbury

ON K6A1K7 CA (613) 632-9577

ID/EIN:

Part Nbr:

HS Code: 7019.40.0000 Unit Qty: 125.00 YD Unit Value: Commodity Value: 993.75 7.950000

Marks/Nbrs: Cntry MFG:US Net Wgt: 104.00 lbs

Desc: Fiberglass Cloth

Total Shipment 104 lbs Total Commodity 993.75

Weight:

Weight:

Value:

These items are controlled by the U.S. Government and authorized for tems of Sale:

export only to the country of ultimate destination for use by the ultimate freight:

consignee or end-user(s) herein identified. They may not be resold,

transferred, or otherwise disposed of, to any other country or to any

person other than the authorized ultimate consignee or end-user(s),

either in their original form or after being incorporated into other

items, without first obtaining approval from the U.S. Government and authorized for

Terms of Sale:

FCA

0.00

0.00

1nsurance:
0.00

993.75

otherwise authorized by U.S. law and regulations.

Comments: 1)

2)

Tracking Numbers: 745510634118

I declare all information in this invoice to be true and correct. 12/7/2017 Signature of shipper: Raymond Lewis

items, without first obtaining approval from the U.S. government or as



NORTHERN COMPOSITES, NC 114 EAST MEADOWVIEW ROAD INTERSTATE COMMERCE PARK GREENSBORO NC 27406

Attention:

Cust P.O.: 002575

Weave: 8HS

Yarn Type Warp: ECDE 75 1/0

Date: Page: 12/04/17 16:58:15

Style: Width:

07781 50.0 550

Finish: Code/Part# Contract:

60 KB00250635

All Lot Numbers Sample Average

Fill: ECDE 75 1/0

59.0 56.0 58.0 YARNS/INCH Spec FABRIC CONSTRUCTION WARP 56.0 53.0 54.0 YARNS/INCH Spec FABRIC CONSTRUCTION FILL .022 PERCENT AVERAGE CHROME LEVEL 9.17 8.30 OZ/SQ.YARD Spec 8.76 AVERAGE WEIGHT 150 Spec LBS/INCH 262 WARP BREAK STRENGTH 130 Spec LBS/INCH 255 FILL BREAK STRENGTH .0100 .0082 Spec .0085 INCHES AVERAGE THICKNESS

We Certify that this material meets the requisites of BMS 9-3 RV: T TY: H-3 CL: 9 SIKORSKY-SS9574 RV: 4 MIL-C-9084 & AMD 1 RV: C TY: VIIIB CL: 1 MIL-C-9084 & AMD 1 RV: C TY: VIIIB CL: 2 AMS-C-9084 RV: TY: VIIIB CL: 2 AMS 3824 RV: C

John C. Johnson Authorized Quality Representative

Prepared and Verified by



NORTHERN COMPOSITES, NC 114 EAST MEADOWVIEW ROAD INTERSTATE COMMERCE PARK GREENSBORO NC 27406 Date: Page: 12/04/17 16:58:15

Style: Width: Finish:

Spec

07781 50.0 550

Code/Part# Contract:

Laminate Lot: 26636

KB00250635

60

Attention:

Cust P.O.: 002575

Lot Number: 01329538

50000 Spec 103577 PSI POLYESTER DRY FLEXURAL 45000 Spec 84806 PSI POLYESTER WET FLEXURAL

PSI

40000 PSI Spec 71755 POLYESTER DRY TENSILE 38000

63029

POLYESTER WET TENSILE MILS POLYESTER AVG. THICKNESS 132

PERCENT 37.80 POLYESTER RESIN CONTENT

75000 PSI Spec 96846 EPOXY DRY FLEXURAL 65000 Spec 72276 PSI EPOXY WET FLEXURAL

48000 Spec 80250 PSI EPOXY DRY TENSILE 45000 Spec 70491 PSI

EPOXY WET TENSILE MILS 127 EPOXY AVG. THICKNESS

PERCENT 33.00 EPOXY RESIN CONTENT



NORTHERN COMPOSITES, NC 114 EAST MEADOWVIEW ROAD INTERSTATE COMMERCE PARK GREENSBORO NC 27406

Date: Page: 12/04/17 16:58:15

Style: Width: Finish: 07781 50.0 550

Code/Part# Contract:

Laminate Lot: 26856

KB00250635

60

Attention:

Cust P.O.: 002575

Lot Number: 01334591

50000 PSI Spec 112450 POLYESTER DRY FLEXURAL 45000 Spec PSI 88428 POLYESTER WET FLEXURAL

40000 Spec PSI 76329 POLYESTER DRY TENSILE 38000 Spec 69909 PSI POLYESTER WET TENSILE

124 MILS POLYESTER AVG. THICKNESS

32.40 PERCENT POLYESTER RESIN CONTENT

75000 PSI Spec 100034 EPOXY DRY FLEXURAL 65000 Spec 102810 PSI EPOXY WET FLEXURAL

48000 Spec 76331 PSI EPOXY DRY TENSILE 45000 Spec

67820 PSI EPOXY WET TENSILE MILS 131 EPOXY AVG. THICKNESS

36.60 PERCENT EPOXY RESIN CONTENT



NORTHERN COMPOSITES, NC 114 EAST MEADOWVIEW ROAD INTERSTATE COMMERCE PARK GREENSBORO NC 27406

Date: Page: 12/04/17 16:58:15

Style: Width: Finish:

Spec

07781 50.0 550

Code/Part# Contract:

Laminate Lot: 27302

KB00250635

60

Attention:

Cust P.O.: 002575

Lot Number: 01343767

EPOXY WET TENSILE

50000 PSI Spec 94021 POLYESTER DRY FLEXURAL 45000 Spec PSI POLYESTER WET FLEXURAL 90010

40000 Spec POLYESTER DRY TENSILE PSI 71691 38000

72273 PSI Spec POLYESTER WET TENSILE 123 MILS POLYESTER AVG. THICKNESS

PERCENT 34.00 POLYESTER RESIN CONTENT

75000 Spec PSI EPOXY DRY FLEXURAL 87817 65000 Spec 85888 PSI EPOXY WET FLEXURAL

48000 PSI Spec 62370 EPOXY DRY TENSILE 45000

63365

PSI

MILS 124 EPOXY AVG. THICKNESS

34.30 PERCENT EPOXY RESIN CONTENT



NORTHERN COMPOSITES, NC 114 EAST MEADOWVIEW ROAD INTERSTATE COMMERCE PARK GREENSBORO NC 27406

Date: Page: 12/04/17 16:58:15

Style: Width: Finish: 07781 550

Code/Part# Contract:

KB00250635

60

Attention:

Cust P.O.: 002575

Lot Number: 01352063

Laminate Lot: 27681

Number: 01002000				
POLYESTER DRY FLEXURAL	100033	PSI	Spec	50000
POLYESTER WET FLEXURAL	92795	PSI	Spec	45000
POLYESTER DRY TENSILE	74208	PSI	Spec	40000
POLYESTER WET TENSILE	69617	PSI	Spec	38000
POLYESTER AVG. THICKNESS	119	MILS		
POLYESTER RESIN CONTENT	34.60	PERCENT		
EPOXY DRY FLEXURAL	95391	PSI	Spec	75000
EPOXY WET FLEXURAL	97857	PSI	Spec	65000
EPOXY DRY TENSILE	71442	PSI	Spec	48000
EPOXY WET TENSILE	69048	PSI	Spec	45000
EPOXY AVG. THICKNESS	124	MILS		
EPOXY RESIN CONTENT	34.50	PERCENT		
Ma 4004 Billion 1				



NORTHERN COMPOSITES, NC 114 EAST MEADOWVIEW ROAD INTERS GREENS

Attent

Cust P

STATE COMMERCE PARK SBORO NC 27406			Style: Width: Finish:	07781 50.0 550	
tion:			Code/Part# Contract:	KB00250635	60
P.O.: 002575					
Roll	Finish Piece	Original Lot Number	Date of Mfg.	YDS P	

Date: Page: 12/04/17 16:58:15

Number Lot Number Piece 005008326 01352064/00010 01E-758739 01334591/0010 11/15/17 01343767/0010 01334591/0010 11/15/17 01329538/0010 125 1 01352064/00010 01E-878039 01352064/00010 01E-758739 01D-700432 125 1 005008329 11/27/17 11/27/17 11/27/17 11/27/17 11/27/17 11/28/17 125 125 125 125 01352063/00060 01F-008624 01352063/00060 01E-008624 01352063/00060 01 -008624 01352063/00060 01D-008624 01352063/00060 01C-008624 01352063/00060 01A-008624 005015868 005015871 005015872 005015878 005015880 125 125 005017452 1,000 Total YDS 8 Total Rolls



We further certify that during the manufacturing process, test and inspections, the fabric has not come in direct contact with mercury or any of its compounds, with any mercury containing device employing a single boundary of containment.

Cynthia Lambert

Cynthia Lambert

Quality Data Technician